	CONTRACTOR /SUPPLIER	CONTRACT/ PO NUMBER	ACTION TAKEN	REVISION	DESCRIPTION	AWARD AMOUNT	DEPARTMENT	APPROVED DATE	COMPANY LEADER
1	Innovation Data Processing, Inc.	9626	Renewal	3	The project scope is to provide Fast Dump and Restore (FDR), Fast Compaktion (FastCPK), and Fast Dump and Restore for Applications (FDRAPPL) software products to backup and restore the data stored on the mainframe disk drives.	\$6,884 .00	Information Technology	1/2/2014	Joy Grouw, Account Representative
2	BancTec, Inc.	10597	Extension	6	The project scope is to provide work of a high standard of quality, free from faults and defects and at BancTec's expense furnish all management, training, system installation, hardware, and software necessary to install a complete remittance processing system.	\$0.00	Payroll, Cashiering, and Banking	1/2/2014	J. Coley Clark, CEO
3	AT&T	11489	Renewal	1	The project scope is to provide 15 PRI T1 circuits for the MLGW Customer Care Center located at 1665 Whitten Road, Memphis and Shelby County, Tennessee.	\$132,000.00	Telecommuications Engineering	1/2/2014	Rayford Wilkins, Jr., CEO
4	A & B Construction Company, Incorporated	11608	Change	1	The project scope is to provide construction of a 75' X 100' canopy structure and footings to cover critical gas emergency materials to be stored at the MLGW Capleville Liquified Natural Gas Plant.	\$10,416.00	Gas Engineering and Operations	1/2/2014	Heather Bonner Page, Representative

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5	BH&M Environmental Consultants, LLC.	11642	Award	N/A	The project scope is to provide environmental consulting services to MLGW's facilities and operations on an as- needed basis.	\$2,300,000.00	Environmental Affairs	1/2/2014	Michael Irby, Owner
6	Reliable Constructors, Inc.	11569	Change	3	The project scope is for the installation of the drilled pier foundations required for the construction of the North Primary Substation No. 32 to Shelby Substation No. 65 161kV Transmission Line Loop to KTG Substation No. 96.	\$6,050.66	Substation Transmission Engineering	1/16/2014	Ray Rehfeldt, Estimator/ Project Manager
7	Heath Consultants, Incorporated	11600	Renewal	1	The project scope is to perform a gas leak survey and atmospheric corrosion inspection of MLGW's natural gas facilities as per 49 CFR Part 192 subpart "M" and MLGW General Operating and Maintenance procedures for the natural gas system.	\$807,570.20	Gas Matrix	1/16/2014	Carolyn Haag, President
8	HD Electric Co. c/o Utility Specialists, Inc.	150144	Award	N/A	The purchase of capacitor controls	\$57,480.00	Procurement and Contracts	1/16/2014	Cathy Arnet - President & CFO - Utility Specialist,Inc.; Steven Margolius - CEO & President of HD
9	R J Young Company	138554	Extension	N/A	Extension of contract for rental of copier/printer multifunction devices	\$0.00	Procurement and Contracts	1/16/2014	Chip Crunk - CEO

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10	Nicor, Inc.	150153	Award	N/A	The purchase of #7 composite meter box lids	\$226,300.00	Water Engineering & Operations	1/16/2014	Russ Strobel - President & CEO
11	Thurston Smith	C1874	Award	N/A	Drug and Alcohol Workplace Training	\$5,000.00	Assessment and Development	2/6/2014	Thurston Smith, Owner
12	Oracle	10705	Change	14	The project scope is to provide annual software maintenance support services and license fees.	\$1,824,856.23	Information Support Services	2/6/2014	Mark Hurd, President
13	Media Source	11551	Renewal	1	The project scope is to provide video production services for MLGW's 30-minute television program, Memphis Energized as well as on-location filming and re-editing services.	\$45,000.00	Corporate Communication	2/6/2014	Joe Incardona, President
14	E. J. Ward, Incorporated	11512	Change	1	The project scope is to design, furnish and install an Automated Fuel Management System.	\$131,445.00	Transportation	2/6/2014	Eddie Ward, Chief Executive Officer
15	Pete Mitchell and Associates, Incorporated	11574	Change	2	The project scope is to provide a minimum of \$1,000,000.00 liability coverage for automobiles traveling in Arkansas and Mississippi.	\$105,377.00	Insurance	2/6/2014	Pete Mitchell, CEO

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16	SHL Talent Measurement Solutions	11697	Award	N/A	The project scope is to re-validate the physical ability test requirements for positions in Construction and Maintenance and Operations Divisions.	\$54,000.00	Assessment and Development	2/6/2014	Robert Morgan, President
17	Staples Incorporated, Business Interior By Staples	C1856	Award	N/A	The project scope is to clean and scotch guard chairs and sofas at MLGW various locations on an asneeded basis.	\$7,000.00	Central Support Services	2/7/2014	John Michael, Vice President and General Manager
18	Presidio Networked Solutions	C1881	Award	N/A	The project scope is to provide installation, configuration, training and knowledge transfer of the replacement of DNS/DHCP servers.	\$12,273.00	Technical Support	2/7/2014	Jackie Arnett, Executive Director
19	Midtown Floor Specialist	C1873	Award	N/A	The project scope is to remove old carpet and install new carpet as needed at various MLGW Offices.	\$14,980.00	Central Support Services	2/17/2014	Paul Patterson, Contractor
20	Macro4	10070	Renewal	4	The project scope is to allow Macro 4 to provide software licenses and support services for software products used in MLGW's enterprise server environment.	\$33,136.00	Technical Support	2/20/2014	Gina Contaldi
21	ABB Power Training & Development Company, Inc.	10332	Change	11	The project scope is to allow ABB Power Training and Development Company, Incorporated, to provide software maintenance, license and support to comprise the outage management and load flow modeling programs.	\$115,393.00	Information Systems	2/20/2014	Colby Tow, Account Representative

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22	Motorola, Incorporated	10580	Renewal	9	The project scope is to allow Motorola to provide annual maintenance and support services on MLGW's communication equipment.	\$47,759.16	Communications and Control	2/20/2014	Daniel Moloney, President
23	UNUM	11332	Renewal	3	The project scope is to provide Short and Long Term Disability Plan services for approximately 2,800 employees.	\$1,041,489.00	Risk Management	2/20/2014	Elaine Rosen, President
24	Unum Life Insurance Company	11333	Renewal	3	The project scope is to provide Group Term, Voluntary Life, and Accidental Death and Dismemberment, insurance benefits to MLGW employees and retirees.	\$1,040,326.53	Risk Management	2/20/2014	Elaine Rosen, President
25	Renee Enterprises	11531	Renewal	2	The project scope is to upgrade audiolog voice recorders that record customer calls, as well as mobile radio systems.	\$33,774.00	Business Process Engineering	2/20/2014	Charlotte Reed, CEO
26	Venture Technologies	150355	Award	N/A	Firewall Installation Project	\$103,706.72	Information Technology and Data Security	2/20/2014	Don Miffitt - President
27	Konica Minolta Business Solutions USA, Inc.	150424	Award	N/A	Contract for rental of copier/printer multifunction devices	\$607,920.00	Communication Production	2/20/2014	James McKenney - CEO
28	Whitlow Electric Service Co., Inc.	150363	Award	N/A	The purchase of galvanized transmission tower steel	\$57,973.88	Electric Substation Engineering	2/20/2014	Michael Webb - President

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29	WGU Tennessee	C1886	Award	N/A	The project scope is to provide higher education.	\$0.00	Assessment and Development	3/6/2014	Kimberly Estep, Chancellor
30	Layne Christensen Company	11496	Change	1	The project scope is to construct four (4) water production wells as replacements to abandoned wells or new wells.	\$0.00	Water Engineering Operations Department	3/6/2014	David Singleton, President
31	Windstream Communication	11320	Extension	7	The project scope is to provide local dial tone services for nine (9) MLGW facilities.	\$36,000.00	Telecommunications	3/6/2014	Jeff Gardner, President & CEO
32	Autonation Ford Memphis	150427	Award	N/A	The purchase of approximately twenty- four (24) light duty CNG (Compressed Natural Gas) vehicles	\$784,279.00	Transportation and Stores Department	3/6/2014	Mike Jackson - CEO
33	Country Ford & Autonation Ford Memphis	150431 & 150432	Award	N/A	The purchase of approximately thirty (30) light duty vehicles	\$687,363.00	Transportation and Stores Department	3/6/2014	Glenn Mitchell - President - Country Ford; Mike Jackson - CEO Autonation Ford Memphis
34	The Fairmount Press/DBA AEE Energy Seminars	C1887	Award	N/A	The project scope is to provide a 5-day training session for Certified Energy Managers.	\$44,500.00	Assessment and Development	3/11/2014	Jenn Geho, Program Administrator
35	Electronic Power Systems Incorporated	C1884	Award	N/A	The project scope is for delivery and installation of 40, 285 watts/cell absorbed glass matt VRLA UPS batteries by GNB. Including reconfiguration and software update to accommodate new batteries and EPA compliant disposal of old batteries.	\$8,988.00	Central Support Services	3/18/2014	Daniel Faverty, President

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36	Advent Software, Inc.	10793	Renewal	8	The project scope is to provide accounting and portfolio management for the MLGW Treasury Management department.	\$30,152.70	Treasury Management	3/20/2014	Joel Parker, Account Representative
37	B Four Plied Incorporated	11510	Change	2	The project scope is to install new roofs on MLGW Sheahan Pumping Stations, Pump Filter and Aerator Building.	\$0.00	Central Support	3/20/2014	John Boren, Vice President
38	Memphis Road Boring	11517	Renewal	2	The project scope is to perform directional boring services on an asneeded basis to expand and/or replace existing natural gas system facilities throughout Shelby County.	\$1,252,400.00	Gas Distribution	3/20/2014	Margo Dodson, President
39	OfficeMax	138713	Extension	N/A	Extension of contract for office supplies and toners	\$0.00	Procurement and Contracts	3/20/2014	Ravi Saligram - President